



AWARD SHEET

ADDENDUM NO. 4

TO: All User Departments
Florida Fluid Systems Technologies

DATE: May 20, 2009

FROM: Km! Ra
Senior Procurement Contracting Agent

BID NO.: 7271-0/18
TITLE: Hydraulic Parts and Repairs
(PREQUALIFICATION)

Having met the prequalification requirements established in Section 2, Paragraph 2.6, the following vendor is added to the contract and blanket purchase order for the groups identified:

1. Group 1 and Group 3 only (Parts):

Florida Fluid System Technologies, Inc.
505 Sawgrass Corporate Parkway
Sunrise, Florida 33325
Contact: Ronni Weiss
Email: info@florida.swagelok.com
Phone: 954-846-2555
Toll Free: N/A
Fax: 954-846-2233

FEIN: 593684750 - 01

BPO Numbers: ABCW0900422 and ABCW0900424 (MDHA only)

ALL OTHER INFORMATION REMAINS THE SAME

A handwritten signature in black ink, appearing to read "Km! Ra", with a horizontal line underneath.

Km! Ra, C.P.M., CPPO, CPPB
Senior Procurement Contracting Agent

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900422

PRINT DATE: 05/20/2009

PAGE: 01

** REPRINT OF UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
KM! RA
(305) 375-1291

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0800186	02/28/2018		12,248,200.00

BID NUMBER

7271-0/18

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
270079296	01	PRO HYDRAULICS INC	NET
450503353	01	HYDRADYNE HYDRAULICS LLC	NET
590819656	02	AERO HARDWARE & SUPPLY INC	NET
591692614	01	HYDRAULIC SALES & SERVICE INC	NET
592375165	01	P S SYSTEMS INC	NET
593684750	01	FLORIDA FLUID SYSTEM TECHNOLOGIES INC	NET30
630251578	01	MOTION INDUSTRIES INC	NET
650128207	01	HYDRAULIC TECHNICIANS INC	NET
650390936	01	ALTEKCO INC	NET

ITEM COMMODITY ID U/M UNIT COST

001 060-61 12,248,200.0000 LO

HYDRAULIC SYSTEM COMPONENTS AND PARTS, AUTOMOTIVE

----- END OF ITEM LIST -----

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900422

PRINT DATE: 05/20/2009

PAGE: 02

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$900,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$60,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$450,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$2,700,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$1,750,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$400,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$400,000.00	() -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900422

PRINT DATE: 05/20/2009

PAGE: 03

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$78,200.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$5,510,000.00	() -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 03/01/2009 TO 02/28/2018 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____

DATE: 5/20/09

***** LAST PAGE *****

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900424

PRINT DATE: 05/20/2009

PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
KM! RA
(305) 375-1291

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	02/28/2018		100,000.00

BID NUMBER

7271-0/18

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ITEM COMMODITY ID U/M UNIT COST

001 060-61 100,000.0000 LO

HYDRAULIC SYSTEM COMPONENTS AND PARTS, AUTOMOTIVE

----- END OF ITEM LIST -----

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900424

PRINT DATE: 05/20/2009

PAGE: 02

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

HD*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$100,000.00 () -

TERMS:

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